

System 21 - Several Plants - JCIM		
Invoice Number	Invoice Date	Amount
460267	2008-10-02	123.46
016156	2008-07-07	213.56
016166	2008-07-08	213.56
016173	2008-07-09	160.17
016174	2008-07-09	213.56
016181	2008-07-10	213.56
016182	2008-07-10	160.17
016201	2008-07-11	213.56
016207	2008-07-14	160.17
016222	2008-07-15	266.96
016234	2008-07-16	533.91
016235	2008-07-16	320.35
016243	2008-07-17	160.17
016244	2008-07-17	266.96
016261	2008-07-18	160.17
016262	2008-07-18	266.96
016274	2008-07-21	266.96
016275	2008-07-21	106.78
016296	2008-07-22	213.56
016297	2008-07-22	266.96
016316	2008-07-24	53.39
016317	2008-07-24	53.39
016330	2008-07-25	480.52
016331	2008-07-25	587.30
016345	2008-07-30	533.91
016346	2008-07-30	266.96
016362	2008-07-30	320.35
016363	2008-07-30	160.17
016373	2008-07-30	266.96
016390	2008-07-31	266.96
016391	2008-07-31	160.17
016409	2008-08-01	266.96
016421	2008-08-04	160.17
016422	2008-08-04	266.96
016443	2008-08-05	266.96
016464	2008-08-06	427.13
016477	2008-08-07	320.35
016492	2008-08-08	320.35
016500	2008-08-11	320.35
016513	2008-08-12	320.35
016523	2008-08-13	320.35
016532	2008-08-14	320.35
016542	2008-08-15	320.35
016556	2008-08-19	160.17
016557	2008-08-19	373.74
016564	2008-08-19	373.74
016572	2008-08-20	373.74
016583	2008-08-21	373.74
016599	2008-08-22	373.74
016600	2008-08-22	160.17
016608	2008-08-25	373.74
016609	2008-08-25	160.17
016622	2008-08-26	373.74
016623	2008-08-26	160.17
016629	2008-08-27	373.74
016630	2008-08-27	160.17
016644	2008-08-28	373.74
016645	2008-08-28	160.17
016662	2008-09-02	373.74

SAP - Port Huron - JCIM		
Invoice Number	Invoice Date	Amount
5400066998	06/24/2009	160.33
5400074341	07/08/2009	160.33
5400075895	07/13/2009	46.08
5400083734	07/17/2009	160.33
5400090878	07/24/2009	733.48
5400100188	08/11/2009	160.33
5400101613	08/13/2009	135.00
5400104008	08/19/2009	160.33
5400109404	08/25/2009	160.33
5400118195	09/01/2009	298.57
5400119875	09/02/2009	92.16
5400120706	09/04/2009	160.33
5400133558	09/18/2009	160.33
5400153999	09/29/2009	160.33
5400156326	10/02/2009	160.33
5400159499	10/06/2009	160.33
		<u>3,068.92</u>

016674	2008-09-02	747.47
016675	2008-09-02	160.17
016696	2008-09-03	373.74
016709	2008-09-04	373.74
016723	2008-09-05	373.74
016735	2008-09-08	373.74
016736	2008-09-08	160.17
016744	2008-09-09	213.56
016745	2008-09-09	160.17
016753	2008-09-10	533.91
016766	2008-09-11	373.74
016780	2008-09-12	373.74
016789	2008-09-12	1,964.71
016800	2008-09-15	373.74
016815	2008-09-16	373.74
016816	2008-09-16	160.17
016826	2008-09-17	652.32
016827	2008-09-17	373.74
016839	2008-09-18	373.74
016840	2008-09-18	160.17
016858	2008-09-19	373.74
016859	2008-09-19	160.17
016872	2008-09-22	373.74
016885	2008-09-23	373.74
016897	2008-09-24	373.74
016898	2008-09-24	320.35
016906	2008-09-25	373.74
016918	2008-09-26	373.74
016919	2008-09-26	160.17
016927	2008-09-29	373.74
016928	2008-09-29	1,308.51
016942	2008-09-30	373.74
016954	2008-10-01	373.74
016965	2008-10-02	2,296.69
016966	2008-10-02	373.74
016987	2008-10-03	2,952.88
016988	2008-10-03	373.74
016996	2008-10-06	373.74
017014	2008-10-07	373.74
017028	2008-10-08	373.74
017037	2008-10-09	373.74
017050	2008-10-10	373.74
017066	2008-10-13	373.74
017081	2008-10-14	373.74
017090	2008-10-15	373.74
017111	2008-10-16	373.74
017118	2008-10-17	373.74
017127	2008-10-20	373.74
017142	2008-10-21	373.74
017154	2008-10-22	373.74
019037	2009-06-17	1,067.82
019038	2009-06-17	1,067.82
019340	2009-07-20	4,965.36
039916	2008-09-17	46.08
040093	2008-09-24	160.33
040229	2008-09-30	46.08
040576	2008-10-13	160.33
040778	2008-10-20	206.41
041017	2008-10-28	206.41
		<u>48,726.03</u>